

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

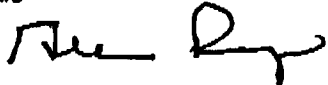
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name City of Chino		County San Bernardino	
Authorized Signature Glen Rojas 		Title City Manager	
Type/Print Name of Person Signing Glen Rojas	Date 01/10/2005	Phone (909) 591-9800	
Person Completing This Form (please print or type) Marcia Godwin		Title Consultant, City of Chino	
Phone (909) 464-0758	E-mail Address mgodwin@cityofchino.org		Fax (909) 591-6829
Mailing Address 13220 Central Avenue	City Chino	State CA	ZIP Code 91710

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested _ to December 31, 2005 _____

Is this a second request? ☒ No ☐ Yes Specific years requested. _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _ _____ %, for the years _ _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ _____ %, for the years _ _____.

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Chino is a growing community with a mix of residential, agricultural, commercial, and industrial land uses. Historically, Chino's businesses have recycled large portions of their wood, cardboard, metal and construction/demolition debris. In addition, the City is the lead agency for the Chino Valley Recycling Market Development Zone. Four Chino companies had received loans as of October 2004 when the Zone designation was renewed and the Zone area expanded. The City of Chino has had strong residential recycling programs, active public education programs, and an award-winning household hazardous waste program. The City has a franchised waste hauler, Waste Management. Businesses may self-haul materials and contract with other recycling companies; this part of the waste stream tends to fluctuate, but is balanced by recycling activity.

In 1998, the City of Chino received an adjustment to its 1990 base year reporting tonnage to accurately reflect actual self-haul waste generation (landfilled and recycled waste) originating from the City. While the waste disposal reports may have included some out-of-city waste, the City reported a diversion rate of 41% in its 1998 Annual Report (88,022 tons landfilled). The CIWMB, during its first biennial review of Chino's programs, determined that the City had made good faith efforts to implement its Source Reduction and Recycling Element (SRRE) and had successfully implemented its Household Hazardous Waste Element (HHWE).

The City achieved a recycling rate of 48% in 1999 (77,427 tons landfilled), largely due to the conversion of its existing curbside recycling program to an automated system and implementation of an automated green waste collection program. In 2000, the first full year of the new system, the City achieved a diversion rate of 53% (81,831 tons landfilled), which was later adjusted downward to 51%, apparently related to changes in reported disposal. In July 2002, the CIWMB accepted Chino's 1999/200 biennial review and confirmed that Chino had met the 50% diversion requirement.

The City of Chino has continued to implement the programs identified in its SRRE and has made adjustments to maintain these programs. However, the City's diversion rate fell to 47% in 2001 (84,279 tons landfilled) and 44% in 2002 (92,846 tons landfilled). Most of the increased tonnage is due to the City's annexation of major portions of the Chino Agriculture/Dairy Preserve. The City annexed 1,810 acres in June 1999, increasing its geographical area from about 18.4 square miles to 21.4 square miles (16% increase). An additional 5,435 acres were annexed in July 2003, increasing the City's size to 29.9 square miles. Together, the two annexations have increased the City's size by 63% in four years.

Based on a preliminary staff analysis, it took a few years for all of the waste generated in the area annexed in 1999 to be reported as originating from the City of Chino. On the other hand, the increased tonnage reported in 2002 indicates that some waste generators may have anticipated the second annexation and changed their disposal reporting practices early. According to City planning staff, there has been a fair amount of site clearance and preparation on several properties transitioning away from dairy use, which also may have contributed to some of the growth in reported disposal tonnage. Finally, City staff are attempting to determine if any waste generated in the portions of the Agricultural Preserve that are part of the City of Ontario and Riverside County may have been incorrectly attributed to Chino in 2001 and 2002.

The City of Chino's diversion rate was also negatively impacted in 2001 and 2002 by an economic downturn. The City has greatly expanded its commercial/retail sector and has used jurisdiction-specific taxable sales data in its annual reports. Taxable sales declined significantly in 2001 and had only partially rebounded in 2002. The City's diversion rate would have been over 50% in 2001 if its taxable sales had remained at 2000 levels. It also should be noted that the City's retail growth has not been adequately accounted for in the disposal adjustment formula. Taxable sales growth has been used in the adjustment formula, but employment data is only readily accessible at the county level.

In this SB 1066 Time Extension Request, the City of Chino is proposing to enhance several waste diversion programs and to concentrate on documenting waste disposal and recycling activity in the newly annexed areas. The City and its franchised waste hauler are analyzing records and interacting with all large waste generators in the newly annexed areas to enhance recycling efforts. The City of Chino will be conducting a New Base Year Study. The City will also be researching the availability of more jurisdiction-based employment adjustment factors. No other significant barriers to achieving and maintaining a diversion rate of at least 50% have been identified.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

Because of the City of Chino's successful implementation of programs in its SRRE and achievement of the 50% diversion goal in 2000, it was not initially apparent that the 1999 annexation would have a delayed impact on the City's reported waste disposal. The delays between disposal years and when adjustment factor data are reported by state agencies also have made it difficult to estimate diversion rates. Now, with a trend analysis spanning several years, it will be possible to accurately identify the degree to which the annexations have increased the waste generated within the expanded city limits of the City of Chino.

The time extension is requested so that the City of Chino can undertake a detailed analysis of waste disposal and recycling activity in both the 1999 and 2003 annexed areas. As discussed above, these annexations have increased the City's size by 63%. The areas include a county-owned regional park, state correctional facility, golf course, a large number of dairies, and properties being prepared for development. Many, if not all, of the larger waste generators, recycle large percentages of their wastes. City of Chino staff will work with the CIWMB on the appropriate steps necessary to conduct a New Base Year study modify its base year. The City is also researching more jurisdiction-based employment adjustment factors. In addition, the City and its franchised waste hauler are enhancing waste diversion programs.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City of Chino has continued to implement the diversion programs identified in its SRRE, as documented in previous annual reports and through its achievement of a 53% diversion rate in 2000, before annexation activity and an economic downturn negatively impacted the calculated diversion rate. As documented in its 2001 and 2002 Annual Reports, the City of Chino has implemented a full range of SRRE and HHWE programs. Compared to 2001, curbside recycling tonnage increased by 6% and Asphalt/Concrete/Rubble diversion increased 68% (914 to 1537 tons) in 2002. The CIWMB has accepted the City's compliance with HHW requirements and the City of Chino is expected to fully meet waste diversion requirements after adjustments are made to account for the recent annexations.

In addition, the City and its franchised waste hauler are enhancing existing waste diversion programs and are conducting outreach activities to commercial businesses and properties in the newly annexed areas. The City has provisions in its contract with its franchised waste hauler requiring residential, multi-family, and commercial/ industrial recycling programs. The contract also requires public education activities and has an AB939 indemnification clause.

4. Provide any additional relevant information that supports the request.

Not applicable.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		34% Base Year	Non-residential %		66% Base
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
1000-SR-XGC	Expand	The City continues to practice grasscycling at City parks and facilities. The City and its franchised waste hauler are surveying a golf course and a county-owned regional park in an annexed area to determine their grasscycling diversion. In addition, 90% of the Chino Valley Unified School District's mowers mulch grass for grasscycling. These activities will be added to future Annual Reports.	Franchise Waste Hauler/ School District	06/30/2005	0
2000-RC-CRB	Expand	The City's waste hauler is conducting a periodic review of multi-family accounts to determine whether additional complexes can be added to the curbside recycling program. In addition, several dairies in newly annexed areas have homes. The hauler is surveying properties in both the original city and the annexed areas. The hauler is working with these property owners to add appropriate residential and commercial recycling programs. Outreach activities to existing and new customers are proposed under Programs Supporting Diversion Activities.	Franchise Waste Hauler/ Chino Sanitation Fund	06/30/2005	1
2010-RC-DRP	Expand	In May 2004, the City supported San Bernardino County's application to fund beverage container recycling at a county-owned park (Prado Park) in a newly annexed area. The City is also actively working with its waste hauler to determine whether additional diversion can be gained by additional advertising of recycling drop-off sites at the City's Household Hazardous Waste Collection Facility and the hauler's Chino location.	Franchise Waste Hauler/ County/ Chino Sanitation Fund	12/31/05	less than .5
2030-RC-OSP (could also include 3020-CM-COG)	Expand	The waste hauler's recycling coordinator has been working for several months with the management of new shopping centers to set up commercial recycling programs and will be surveying other major commercial and industrial customers. The City and its waste hauler also are surveying non-residential accounts in the newly annexed areas and analyzing disposal reports to determine their current waste disposal and recycling practices. Initially, this program will be based upon the current refuse and recycling contract that requires commercial recycling opportunities to be offered to customers. This will be a major focus in the first part of 2005 -- City and waste hauler staff are meeting in January 2005 to review account information and initiate this program. While we anticipate that diversion will be significantly increased from this program, the City will negotiate with its waste hauler to further expand commercial recycling if diversion is lower than expected.	Chino Sanitation Fund/ Franchise Waste Hauler	12/31/05	3

2050-RC-SCH	Expand	School recycling programs now have been implemented at all public schools, while earlier annual reports reported participation by only half of the schools. The description of this program will be updated in future Annual Reports. In addition, the City's waste hauler will be working with the seven private schools and Chaffey College satellite campus to implement recycling programs.	Franchise Waste Hauler	06/30/05	less than .5
2090-RC-OTH (could also be coded as 2040-RC-SFH and 3030-CM-CSG)	New	Construction/Demolition Debris and Self-Haul Outreach. Historically, non-residential waste generators have voluntarily recycled large portions of wood, metal, cardboard and construction/demolition debris. The City and its waste hauler will be surveying properties in newly annexed areas about their waste disposal and recycling practices. In addition, we will be determining the level of construction/demolition activity throughout the city and initiating outreach efforts to inform properties about recycling opportunities. As part of master planning of the newly annexed areas, City recycling and planning staff are analyzing the most effective way of ensuring and documenting diversion of construction and demolition debris without stifling voluntary recycling efforts. This may be done through additional outreach, additional requirements when permits are issued and/or a construction/ demolition debris ordinance. As with the city and hauler sponsored commercial recycling program, this effort will be a major focus in the early part of 2005. Adoption and implementation are expected to be completed by the end of 2005.	Chino Sanitation Fund/ Franchise Waste Hauler	12/31/05	3
Total Estimated Diversion Percent From New and/or Expanded Programs					7
Current Diversion Rate Percent From Latest Annual Report					44
Total Planned Diversion Percent Estimated					51
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM		DATE FULLY COMPLETED	
5010-ED-PRN	Expand	<p>The City of Chino is revising its New Resident packet, which will include updated information on waste diversion programs. The City is also preparing public information to be distributed to residents and businesses in the newly annexed areas. Additional information will also be provided to new residents and businesses as different areas are developed.</p> <p>The City will be utilizing, at least annually, its utility billing insert and community newsletter programs to communicate the city's status in meeting its waste diversion goals and waste diversion opportunities. Web site information will also be updated.</p>		12/31/05	

5020-ED-OUT	Expand	<p>As discussed under Division Programs, the City and its waste hauler are undertaking a major outreach effort in the first part of 2005 to waste generators in the newly annexed areas. Outreach efforts to multi-family, school, and larger non-residential accounts also are a priority for the first part of 2005. The existing refuse and recycling contract requires the hauler to offer individual waste audits where appropriate; City and waste hauler staff are meeting in January 2005 to plan this program in more detail. The City also annually works with hauler staff on its budget for public education materials; this budget will be reoriented towards the expanded diversion programs.</p> <p>The City of Chino is taking the lead role in documenting waste disposal and recycling activity in the newly annexed areas while the waste hauler is surveying its customers in those areas. (A small number of customers may be served by other haulers until the five-year notice period under state law expires in 2008 for the 2003 annexation; the five year notice period expired in 2004 for the 1999 annexation.) The City is also taking the lead role in outreach activities related to self-hauled waste and construction/demolition debris.</p>	06/30/05
5030-ED-SCH	Expand	Both public and private schools are being included in the outreach efforts. In addition, the City's Used Oil Recycling Program for 2004-05 includes additional school outreach activities and presentations.	06/30/05
6030-PI-OTH	New	The City of Chino will be conducting a New Base Year study. It will focus on the 1999 and 2003 annexations that increased the geographical size of the City by over 60%, but will also include documentation of waste disposal and recycling activity within the original City boundaries.	12/31/05

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
PROGRAMS SUPPORTING DIVERSION ACTIVITIES					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.